

Program Performance A - Facilities Inspected

From to

Permit Type	Inspection Date	Facility	Permit	106 Workgrant Type
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Form 2C/2F/ZOM: Wastewater from existing operations and storm water associated with industrial activity with a ZOM

2/24/2014	Honolulu Generating Station	HI0000027	Individual Major
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2/24/2014	HECO Waiau Generating Station	HI0000604	Individual Major
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2 = total number of permit type: Form 2C/2F/ZOM: Wastewater from existing operations and storm
6.25% of the total number of inspected facilities

Form 2C/2F: Wastewater from existing operations and storm water associated with industrial activity

1/15/2014 12:50:00 PM	Pacific Shipyards International, LLC	HI0020753	Individual Minor (traditional)
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1 = total number of permit type: Form 2C/2F: Wastewater from existing operations and storm water
3.13% of the total number of inspected facilities

Form B: Storm water associated with industrial activity

3/14/2014 10:35:00 AM	Aloha Petroleum LTD	HIR80D792	
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3/14/2014 8:00:00 AM	Grace Pacific Roadway Solutions	HIR11E035	
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3/13/2014 1:00:00 PM	Grace Pacific Corp	HIR70A115	
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3/13/2014 9:07:00 AM	Tesoro Hawaii Corporation	HIR80A725	
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3/12/2014 12:20:00 PM	Tokunaga Masonry, Inc. - Waihona St	HIR12D142	
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3/12/2014 8:50:00 AM	Hawaii Transfer Co Ltd	HIR80B333	
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3/11/2014 1:50:00 PM	GPRM Prestress LLC. (1)	HIR21B348	
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3/11/2014 8:35:00 AM	C&S Logistics of Hawaii LLC	HIR12E117	Industrial Stormwater NGPC
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3/10/2014 8:45:00 AM	West Oahu Aggregate Co., Inc.	HIR60C293	
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3/10/2014	GLP Asphalt Kalaeloa Asphalt Termin	HIR70D366	
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1/28/2014 1:00:00 PM	Matson Terminals, Inc.	HIR80A152	
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11 = total number of permit type: Form B: Storm water associated with industrial activity
34.38% of the total number of inspected facilities

Form C/F: Storm water associated with construction activities and hydrotesting waters

3/20/2014 10:10:00 AM	Ala Kukui'ula Phase 2A (1)	HI0021854	Construction Stormwater NGPC (Phase II)
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1 = total number of permit type: Form C/F: Storm water associated with construction activities and
3.13% of the total number of inspected facilities

Form C: Storm water associated with construction activities

3/21/2014 8:00:00 AM	Mahana Estates Subdivision	HIR10C659	
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3/20/2014 4:10:00 PM	Kukui'ula Parcel FF AKA Club Bungalo	HIS000389	Construction Stormwater NGPC (Phase II)
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3/20/2014 3:30:00 PM	Green Energy Hawaii	HIR10D337	
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Permit Type	Inspection Date	Facility	Permit	106 Workgrant Type
	3/20/2014 9:20:00 AM	Rice Camp Senior Housing	HIS000375	Construction Stormwater NGPC (Phase II)
	3/20/2014 9:00:00 AM	Department of Water - County of Kau	HIR10E262	Construction Stormwater NGPC (Phase II)
	3/18/2014 8:30:00 AM	Mahana Estates Subdivision	HIR10C659	
	3/6/2014 9:01:00 AM	Green Energy Hawaii	HIR10D337	
	2/5/2014 9:00:00 AM	Dey Family Subdivision	HIR10C666	
	1/31/2014 8:00:00 AM	Mahana Estates Subdivision	HIR10C659	
	1/23/2014 9:30:00 AM	Kona Country Club, Inc.	HIS000147	Construction Stormwater NGPC (Phase I)
	1/10/2014 8:30:00 AM	Mahana Estates Subdivision	HIR10C659	

11 = total number of permit type: Form C: Storm water associated with construction activities

34.38% of the total number of inspected facilities

Form K: Storm water and certain non-storm water discharges from small MS4s

	3/12/2014 9:00:00 AM	Kakaako Community Development Di	HI08KD270	
	3/10/2014 8:00:00 AM	Oahu Schools Small Municipal Separa	HIS000003	Phase II MS4s
	2 = total number of permit type: Form K: Storm water and certain non-storm water discharges from			
	6.25% of the total number of inspected facilities			

Unpermitted Facility

	3/28/2014 12:00:00 PM	46-107 Lilipuna Road Property	HIU010405	
	3/25/2014	45-539 Mokulele Dr.	HIU010404	
	2/4/2014 7:50:00 AM	Black Point Pool	HIU010402	
	1/22/2014 10:00:00 AM	Waimanalo Stream	HIU010401	

4 = total number of permit type: Unpermitted Facility

12.50% of the total number of inspected facilities

32 = total number of inspected facilities